Work Order Tuesday, November	ID 76265 r 08, 2011 1:24:10 PM			*762	65*							Page 1	
Revision ID: Item Name: W	3508-7 'earplate			Accept	*N90			100)* s	etup Star Stop	1 14	S1* S2*	
	1/8/2011 Start Qty: 10		*10*		Cust Ite		D:						
Required Date: 11 Reference:	1/22/2011 Req'd Qty: 10	.00	*10*		Custom	ier:		. 11 1					
Approvals: P	Process Plan: M. C. J	Date: \	1/1/108	Tooling:		Da	te:		R	lun Star	17	R1*	
	QC:			SPC (Y/N):		Da	te:			Stop	` *N	R2*	
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Tool 1	ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_
Draw Nbr	Revision Nbr												
D3508	Rev C											·	
*100 *100*	FLOW WATER JE	•		0.00			,		-1121	- 11-10			
Waterjet FLOW CNC Waterjet 304 ,040		as per Dwg D3508 r if necessary	Dwg Rev:_	0.00 Prog Rev:	2-								
1 110	QC2- Inspect parts	off machine FAI/F	AIB	0.00				* å* -		()			
110 QC Quality Control	Memo	,		0.00					ि निद्धा	1- <u>11-1()</u>			
120	QC8- Inspect parts	- second check		0.00									
120 QC Quality Control	Memo			0.00 Sw/w	ilio				(12)				

	•									
W/O:		- The state of the	WC	ORK ORDER CHANGE	S					
DATE	STEP	PROC	EDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			·							
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Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQA	٨:	Date:	
	R	Resolution: QA: N/C Closed:					Date:			
NCR:	٠	W	ORK ORDI	ER NON-CONFORMAI	NCE	(NCR)	1-1			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description		Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
		,		•						
	;	*								
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Work Order Tuesday, Novem							Page				
Item ID: Revision ID: Item Name:	D3508-7 Wearplate			Accept	*N900	040	100)* s	etup Star Sto	1 4	S1* S2*
Start Date: Required Date: Reference:	11/8/2011 : 11/22/2011	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item II Customer:	D:			. Gi		
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ite:		R	tun Star	1/7	R1*
	QC:		Date:	SPC (Y/N):	Da	ite:			Sto	*N	R2*
Sequence ID/ Work Center I 130 *130*	D	Operation Description NC BRAKE		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Brake NC Brake NC	·	Memo 1-Form on bi	rake using DT8326 and DT	0.00 `8261as per Dwg D3508	SB ul	ulia					
140		QC5- Inspect part comple	eteness to step on W/O	0.00	2				7		
*14 0 *		Memo		0.00	W/w/v4			410	<u></u>		

150

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

150 Powdercoat Powder Coating

Quality Control

W1848U

Memo
START TIME:

OVEN TEMPERATURE:

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12X/2 mf 4/4/15

Page 2

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W/O:		AND STATE	WC	ORK ORDER CHANG	ES	•	·		
DATE	STEP	PROC	EDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	_ Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	_ Disposition	າ:	QA: N/C CI	osed:		Date: _	
NCR:		, We	ORK ORDI	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section			ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on °C	Chief Eng	QC Inspector
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		•							
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Work Orde				*762	265*					Page 3
Revision ID:	D3508-7			Accept	*N900040	100	*	Setup	Start Stop	*NS1*
	Wearplate 11/8/2011 11/22/2011	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:					*NS2*
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date:			Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID Tool #	Plan Code	Accept Qty	Rej Qty		Reject Insp. Number Stamp
*160 *160* QC Quality Control		QC3- Inspect Part Finish Memo		0.00	(TU1 U 0.	12	L _(الم)	<u>U (((()</u>) 5
170 *170* Packaging Packaging		Identify as per dwg & Sto Memo	ck Location: F-P	0.00		lo	2xg)	M- ₇	L11/11/16
180		QC21- Final Inspection -	Work Order Release	0.00					$n \mid n$	1/16 /
180		Memo		0.00						

Quality Control

W/O:		1948 - 1	W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
Resolution: Disposition: QA: N/C Closed						losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
				4					

Tuesday, November 08, 2011 1:24:16 PM

Work Order ID: 76265

76265

Parent Item:

D3508-7

D3508-7

Parent Item Name: Wearplate

Start Date: 11/8/2011

Required Date: 11/22/2011

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No		¥	100	sf	285.8795	0.3116	3.28	Ц,		
M304S20	റ്റ∆								**	19	31-11-10		

304/316 .040 Sheet

Location	Loc Qty	Loc Code	
MAT020	285.8795		
116623	0.2		
117550	4.363		
117933	27.3442		
118400	25.6723		
118964	36.5		
119346	191.8		119346



W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes N	lo DQA:	Date:	
	Resolution: Disposition: G							
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCR)	100.000.000		
DATE	OTED	Description of NC			ion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	74245
Description: Wearplate	Part Number:	D3508-7
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

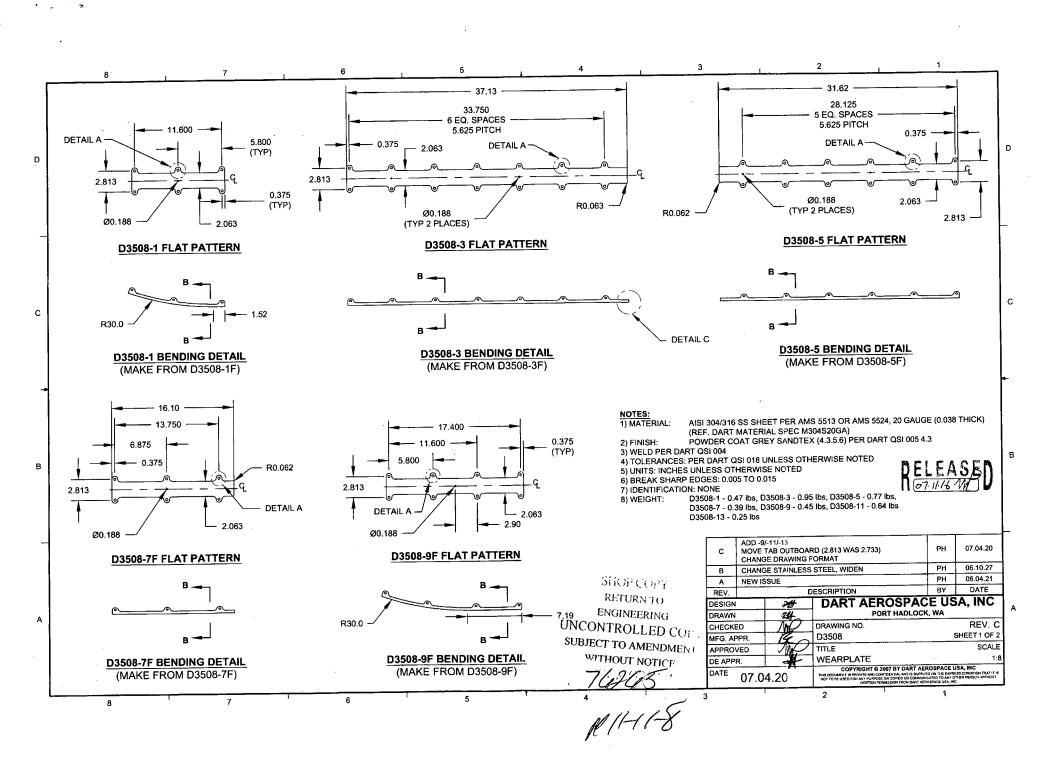
X First Article Prototype

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	820.6	2		U 1302	
2.813	+/-0.010	2.809	7		V	
Ø0.188	+0.005/-0.001	.191	2		V	
0.375	+/-0.010	375	<u>۲</u>		V	
6.875	+/-0.010	6.875	\		TBUI	
13.750	+/-0.010	13,750	ب		7	-
16.10	+/-0.030	1610	X		1	
0.300	+/-0.010	1301	P		V	
0.300	+/-0.010	ر 30	 -		V	
0.040	+/-0.010	,037	7		V	
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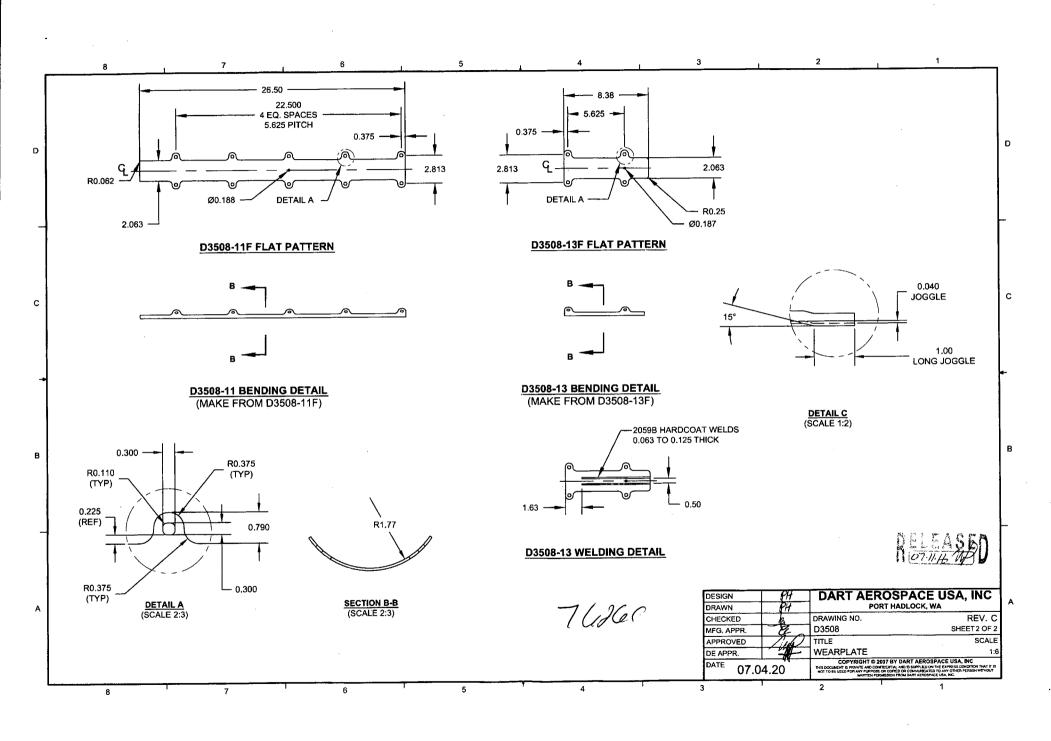
Measured by: R	Audited by:	Prototype Approval:	N/A
Date: 11-11-10	Date: lelule	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.05.07	New Issue	KJ/EC A	124

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector		
			· · · · · · · · · · · · · · · · · · ·					Prod Mgr			
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									,		
Part No:		PAR #:	Fault Category: NC			CR: Yes No DQA: Date:					
			Disposition: Q								
NCR:		V	VORK ORDE	ER NON-CONFORMA	NCE (NCR)					
D.4.T.F	STEP	Description of NC Section A		on B	Verifica	tion	Approval Chief Eng	Approval QC inspector			
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C					
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W/O:			W	ORK ORDER CHANG	ES						
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
,				,				Prod Mgr			
			4150								
Part No:		PAR #:	Fault Category: N			NCR: Yes No DQA: Date:					
	R	esolution:	Disposition: Q			A: N/C Closed: Date:					
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NC	7)					
DATE	STEP	EP Description of NC Section A		Corrective Action Section B			cation	Approval	Approval		
DAIE			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	ion C	Chief Eng	QC Inspector		
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Dart Aerospac	e Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROC	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Category:			NCR: Yes No DQA: _			Date:		
			Disposition: Q			A: N/C Closed:			Date:		
NCR:	-	W	WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description		Section B	Sign &	Verification Section C		Approval	Approval	
		Section A	Chief Eng	Chief Eng	011	Date	Section	on C	Chief Eng	QC Inspector	
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